

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DARLENE OURSO  
57030 Ourso Rd  
White Castle, LA 70788

2. Office Sought (Include title of office as well)

School Board  
Iberville Parish  
Member At-Large

OFFICE USE ONLY

Report Number: 46146

Date Filed: 1/8/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 1/5/2015

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERVILLE BANK  
PO Box 695  
Plaquemine, LA 70765

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JESSICA DARDENNE

Daytime Telephone 225-776-2375

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of January, 2015.

Darlene Ourso

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-413-3806

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 503.67
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,503.67
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 8,839.17
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,342.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,925.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,925.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,578.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,342.84
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,925.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 503.67
18. Funds on hand at close of reporting period	\$ 3,491.62

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 8,839.17
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYOU FABRICATORS & MACHINE WORKS, INC. 65225 Quality Road Plaquemine, LA 70764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <span style="float: right;">\$ 0.00</span>

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>JESSICA DARDENNE</b> 24225 Charles Dr PLAQUEMINE, LA 70764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	L&T Signs - supplies for signs	11/19/2014	\$60.00	\$89.87
<b>JESSICA DARDENNE</b> 24225 Charles Dr PLAQUEMINE, LA 70764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Wal-Mart - Supplies for signs	11/30/2014	\$29.87	\$89.87
<b>RUDY J OURSO</b> 58225 LABAUVE AVE PLAQUEMINE, LA 70764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Pastalaya made by Josh O'Dwyer	12/07/2014	\$325.00	\$325.00
<b>OURSO FARMS, INC.</b> 56946 Ourso Rd WHITE CASTLE, LA 70788  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Hop-N-Shop food for party	12/06/2014	\$88.80	\$88.80
<b>4. SUBTOTAL (this page)</b>			\$503.67	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 503.67	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DARLENE OURSO 57030 Ourso Rd White Castle, LA 70788	2. a. Date* <u>9/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>881.87</u> d. Balance due ..... \$ <u>881.87</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DARLENE OURSO 57030 Ourso Rd White Castle, LA 70788	2. a. Date* <u>9/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DARLENE OURSO 57030 Ourso Rd White Castle, LA 70788	2. a. Date* <u>11/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,300.00</u> d. Balance due ..... \$ <u>4,300.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DARLENE OURSO 57030 Ourso Rd White Castle, LA 70788	2. a. Date* <u>12/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>800.00</u> d. Balance due ..... \$ <u>800.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DARLENE OURSO 57030 Ourso Rd White Castle, LA 70788	2. a. Date* <u>12/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>138.31</u> d. Balance due ..... \$ <u>138.31</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DARLENE OURSO 57030 Ourso Rd White Castle, LA 70788	2. a. Date* <u>12/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>137.49</u> d. Balance due ..... \$ <u>137.49</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DARLENE OURSO 57030 Ourso Rd White Castle, LA 70788	2. a. Date* <u>11/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>663.37</u> d. Balance due ..... \$ <u>663.37</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYRTLE BREAUD 56590 Breaux St Bayou Goula, LA 70788	12/06/2014	Election Day Worker (Canvassing)	\$ 100.00
RYAN YOUNG 57130 Cpl Herman Brown Jr Drive Bayou Goula, LA 70788	12/06/2014	Election Day Worker (Canvassing)	\$ 400.00
JOANN SMITH 1305 Crochet St Sunshine, LA 70780	12/06/2014	Election Day Worker (Canvassing)	\$ 400.00
MORTICIA PIERCE 25925 Tenant Rd Plaquemine, LA 70764	12/06/2014	Election Day Worker (Canvassing and Food)	\$ 600.00
GARLAND JENKINS 58763 Allen St Plaquemine, LA 70764	12/06/2014	Election Day Worker (Canvassing)	\$ 500.00
DEBBIE GEORGETOWN 23030 Jade Dr Plaquemine, LA 70764	12/06/2014	Election Day Worker (Canvassing)	\$ 600.00
KEVIN MCNAIR 23030 Jade Dr Plaquemine, LA 70764	12/06/2014	Election Day Worker (Canvassing)	\$ 200.00
MSA-WEST ACADEMY 57955 St Louis Rd Plaquemine, LA 70764	12/22/2014	Yearbook Ad	\$ 150.00
3. SUBTOTAL (optional)			\$2,950.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TROSCLAIR PRINT, INC. 23725 Eden Street Plaquemine, LA 70764	12/12/2014	Thank You Signs	\$ 32.70
LED SIGNS 17238 Airline Hwy Prairieville, LA 70769	12/15/2014	Sign Truck Rental	\$ 400.00
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	11/30/2014	Facebook Ads	\$ 67.20
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	12/31/2014	Facebook Ads	\$ 4.10
MURPHY USA 59630 Belleview Drive Plaquemine, LA 70764	12/10/2014	Fuel	\$ 27.01
MURPHY USA 59630 Belleview Drive Plaquemine, LA 70764	12/05/2014	Fuel	\$ 40.00
KKAY RADIO 706 Railroad Avenue Donaldsonville, LA 70346	11/17/2014	Radio Ads	\$ 300.00
C&C CHEVRON 24445 Eden St Plaquemine, LA 70764	12/05/2014	Fuel	\$ 1.38
3. SUBTOTAL (optional)			\$872.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
C&C CHEVRON 24445 Eden St Plaquemine, LA 70764	12/05/2014	Fuel	\$ 8.33
LEBLANC'S FOOD STORE 58440 Belleview Dr Plaquemine, LA 70764	11/30/2014	Gift Card for Bingo Door Prize	\$ 50.93
C&C CHEVRON 24445 Eden St Plaquemine, LA 70764	11/30/2014	Gift Card for Bingo Door Prize	\$ 50.00
BELLEVIEW MOBIL 58830 Belleview Drive Plaquemine, LA 70764	11/30/2014	Gift Card for Bingo Door Prize	\$ 50.00
BUTCHER BOY 58045 Belleview Dr Plaquemine, LA 70764	11/30/2014	Gift Card for Bingo Door Prize	\$ 50.00
WALMART PLAQUEMINE 59690 Bellview Road Plaquemine, LA 70764	11/30/2014	TV for Bingo Door Prize	\$ 204.92
DORIS MENDOZA 58535 Mille Avenue Plaquemine, LA 70764	12/08/2014	Comogo Room Rental	\$ 500.00
H DAIGLE AND COMPANY LLC 17188 Airline Highway Suite M #127 Prairieville, LA 70769	12/17/2014	Newspaper Ad	\$ 441.00
3. SUBTOTAL (optional)			\$1,355.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H DAIGLE AND COMPANY LLC 17188 Airline Highway Suite M #127 Prairieville, LA 70769	12/09/2014	Phone Banking, Ads, Push Cards, Mailouts	\$ 11,808.81
WALMART PLAQUEMINE 59690 Bellview Road Plaquemine, LA 70764	12/09/2014	Supplies	\$ 138.31
BUTCHER BOY 58045 Belleview Dr Plaquemine, LA 70764	12/09/2014	Supplies	\$ 137.49
MIDWAY AWARD PLUS 408 Railroad Avenue Donaldonville, LA 70346	11/19/2014	T-Shirts	\$ 663.37
3. SUBTOTAL (optional)			\$12,747.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,925.55

Form 102, Rev. 3/98, Page Rev. 3/98